

DATE: February 8, 2022

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: DBM for Health ADM

ACCOUNT NUMBER: 2-1100-44X-00-X40-001-0-XXX

CONTACT PERSON: Esmer Medina PHONE: 5407

**2022**  
Interdepartmental Transfer  
AI-84468



**SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

| <b>INCREASE/DECREASE<br/>ACCOUNT NUMBER</b> | <b>ACCOUNT (OBJECT)<br/>NAME</b>  | <b>AMOUNT</b>    |
|---|-----------------------------------|------------------|
| <b>FROM</b>                                 |                                   |                  |
| 2-1100-444-00-240-001-0- 118                | HUMAN SERVICES- AUTO ALLOWANCE    | (3,461.54)       |
| 2-1100-444-00-240-001-0- 220                | HUMAN SERVICES- FICA              | (264.81)         |
| 2-1100-444-00-240-001-0- 230                | HUMAN SERVICES- RETIREMENT        | (451.04)         |
| 2-1100-444-00-240-001-0- 250                | HUMAN SERVICES- UNEMPLOYMENT COMP | (20.77)          |
| 2-1100-444-00-240-001-0- 260                | HUMAN SERVICES- WORKER'S COMP     | (7.27)           |
| <b>TO</b>                                   |                                   |                  |
| 2-1100-441-00-340-001-0 118                 | HEALTH ADM- AUTO ALLOWANCE        | 3,461.54         |
| 2-1100-441-00-340-001-0 220                 | HEALTH ADM- FICA                  | 264.81           |
| 2-1100-441-00-340-001-0 230                 | HEALTH ADM- RETIREMENT            | 451.04           |
| 2-1100-441-00-340-001-0 250                 | HEALTH ADM- UNEMPLOYMENT COMP     | 20.77            |
| 2-1100-441-00-340-001-0 260                 | HEALTH ADM- WORKER'S COMP         | 7.27             |
| <b>TOTAL BUDGET INCREASE (DECREASE)</b>     |                                   | <b>\$ (0.00)</b> |

**REASON: To fund auto allowance for slot 0064 Dept/Prg 340-001, AI-84468.**

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SIGNATURE

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COMMISSIONERS COURT

\_\_\_\_\_  
DATE

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ATTEST, COUNTY CLERK